

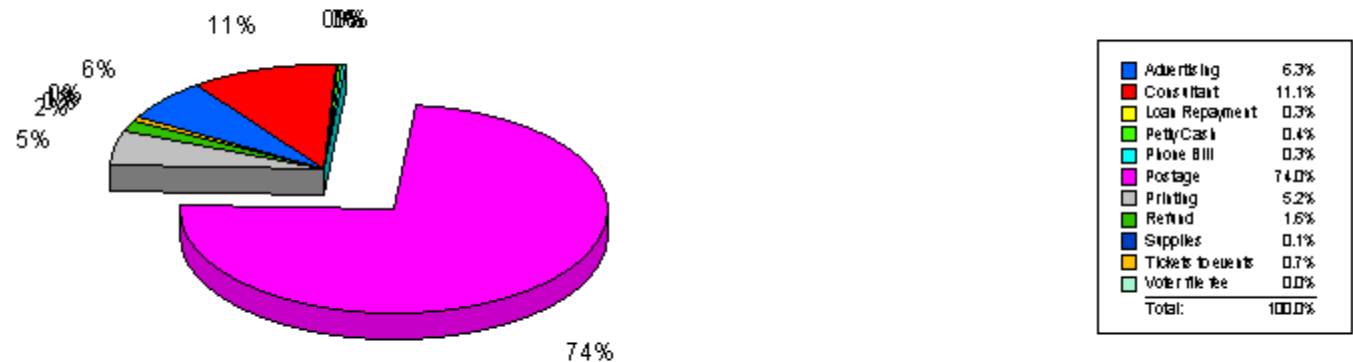
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Catania 2006

	Amount Spent
Advertising	\$8,956.80
Consultant	\$15,700.00
Loan Repayment	\$485.74
Petty Cash	\$500.00
Phone Bill	\$353.90
Postage	\$104,656.16
Printing	\$7,427.12
Refund	\$2,250.00
Supplies	\$164.69
Tickets to events	\$1,000.00
Voter file fee	\$20.00
Total	\$141,514.41

## Catania 2006



**Note: This graph is a detail of expenditures reported by Catania 2006.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Catania 2006**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Capital Community News, Inc.	\$2,142.00	10/13/2006
The Current Newspapers	\$1,827.50	10/20/2006
The Washington Blade	\$1,384.00	10/20/2006
City Paper	\$1,115.80	10/20/2006
Intowner Publishing Corp	\$997.50	10/11/2006
Washington Hispanic	\$840.00	10/26/2006
Afro-American Newspaper	\$650.00	10/16/2006
<b>Subtotal</b>	<b>\$8,956.80</b>	
<b>Percentage of Total Expenditure</b>	<b>6.33%</b>	

**Catania 2006**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Mbox Communications, LLC	\$5,000.00	10/17/2006
Hutchinson, Jordan	\$3,500.00	10/16/2006
Young, Benjamin	\$3,500.00	10/16/2006
Bradshaw, David	\$1,600.00	10/13/2006
Bradshaw, David	\$1,050.00	10/26/2006
Bradshaw, David	\$1,050.00	10/20/2006
<b>Subtotal</b>	<b>\$15,700.00</b>	
<b>Percentage of Total Expenditure</b>	<b>11.09%</b>	

Catania 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Young, Benjamin	\$189.23	10/13/2006
Young, Benjamin	\$184.96	10/13/2006
Young, Benjamin	\$111.55	10/13/2006
Subtotal	\$485.74	
Percentage of Total Expenditure	0.34%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Petty Cash		
Catania, David	\$300.00	10/13/2006
Catania, David	\$200.00	10/12/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	0.35%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$353.90	10/20/2006
Subtotal	\$353.90	
Percentage of Total Expenditure	0.25%	

## Catania 2006

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Direct Development	\$52,328.08	10/25/2006
Direct Development	\$52,328.08	10/25/2006
<b>Subtotal</b>	<b>\$104,656.16</b>	
<b>Percentage of Total Expenditure</b>	<b>73.95%</b>	

## Catania 2006

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
API	\$7,384.15	10/25/2006
Hutchinson, Jordan	\$42.97	10/13/2006
<b>Subtotal</b>	<b>\$7,427.12</b>	
<b>Percentage of Total Expenditure</b>	<b>5.25%</b>	

## Catania 2006

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
Gragg, Nigel	\$1,000.00	10/27/2006
Dynamic Concepts, Inc.	\$750.00	10/27/2006
Antonelli, Dominic	\$200.00	10/27/2006
Trabue, Theodore	\$200.00	10/27/2006
Woods, Regina	\$100.00	10/27/2006
<b>Subtotal</b>	<b>\$2,250.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.59%</b>	

Catania 2006

Payee Name	Amount	Date of Expenditure
Supplies		
Harbor Sales Company, Inc.	\$164.69	10/24/2006
Subtotal	\$164.69	
Percentage of Total Expenditure	0.12%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Tickets to events		
Commonwealth Coalition	\$1,000.00	10/19/2006
Subtotal	\$1,000.00	
Percentage of Total Expenditure	0.71%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Voter file fee		
DC Treasurer	\$20.00	10/16/2006
Subtotal	\$20.00	
Percentage of Total Expenditure	0.01%	
Total :	\$141,514.41	